

OSA-1951-64  
15 April 1964

MEMORANDUM FOR: Chief, Budget & Finance Branch  
Office of Special Activities

SUBJECT : Travel Accounting for Period 26-31 January 1964

REFERENCE : Headquarters Regulation 22-15F and Memo  
to C/PS/OSA from C/B&F Br/OSA (OSA-  
1046-64), dtd. 24 Feb 64

1. I have repaid the \$4.00 indicated as due and owing from my travel accounting for the period 26-31 January 1964 under protest.

2. Leaving aside the question of personal inconvenience to the traveller and his family by initiating a trip on Sunday, it appears the present interpretation of the Travel Regulations set forth in the reference is inconsistent and illogical.

3. On one hand the Government agrees to pay the expenses of travel and per diem upon initiation of travel from residence to airport by taxi or bus.

4. On the other hand the Government agrees to pay the mileage allowance or expense of travel by POV on the initiation of travel from residence to airport, which would also confer upon the traveller Federal Employment benefits in the event injury or death, for such travel is within the scope of his employment, but then it does not allow the tolling of per diem.

5. It should be noted while there is a potential savings of time in using a POV, which could be a benefit to the Government, there is, in fact, a reduction of actual travel costs by travelling by POV in instant case.

6. The above highlights my views. To conclude that the construction of the Travel Regulations set out in the reference is either equitable or logically defensible is unacceptable. There was over twenty miles of travel and the crossing of a state line.

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7. While most of us can only administer the Regulations as written, I urge that you suggest a review of this should the opportunity ever present itself.

25X1A

Chief, Programs Staff  
(Special Activities)

cc: D/BPAM  
GC  
Dir. of Finance

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PS/OSA/ [REDACTED] 15 Apr 64

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